

Date: Wednesday, 24/06/2009 8:53:54 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D2893-1 & D2940-1
Job Number	: 48684		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: SCRAP30
This Issue	: 24/06/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R09-052 / CSR09-013
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
Written By	: <i>Josue 24</i>	Material	:
Checked & Approved By	: <i>MF 09-06-24</i>	Due Date	: 01/07/2009
Comment	:	Qty:	1
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 QC

QUALITY CONTROL

**Comment:** QUALITY CONTROL

The following have been returned:

2x D2893-1 B25657 from D212-664-101 B26238

2x D2893-1 B25657 from D212-664-101 B26236

2x D2893-1 B????? from D212-664-101 B23212 (could not find original w/o)

2x D2940-1 B24367 from D212-664-201 B25990

2x D2940-1 B25594 from D212-664-201 B25994

2x D2940-1 B????? from D212-664-201 B22777 (could not find original w/o)

Parts are scrap due to vibration. Give parts to Eng. lab for future reference.

Identify with the return #, and CSR09-013 & issue.

Josue 24

2.0 QC21

FINAL INSPECTION/W/O RELEASE

*09/06/24 MF***Comment:** FINAL INSPECTION/W/O RELEASE

Job Completion

*MF 09-06-24*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries